

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  01		3. Effective Date  2004MAY17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399  TYPE BUSINESS: Large Business Performing in U.S.  Code 50218 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0142/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR15	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$100,542.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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	PIIN/SIIN DAAE20-03-D-0142/0006	MOD/AMD 01	
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (01) IS TO:

- 1. INCREASE THE OBLIGATED FUNDING ON CLIN 0001 FOR THE MAINTENANCE AND OVERHAUL OF VARIOUS IHADSS SPARES FOR THE NETHERLANDS CASE NO. VZL LINE NO. 007 FOR CALENDAR YEAR 2004.
- 2. CLIN 0001 IS HEREBY INCREASED BY \$100,542.00 FROM \$38,000.00 TO \$138,542.00.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER SHALL REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: APACHE HELICOPTER COMPONENTS SECURITY CLASS: Unclassified</p> <p>PRON: J50LZ029M1 PRON AMD: 02 ACRN: AA AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</p> <p>INFORMATIONAL CLINS:</p> <p><u>000101</u> - DISPLAY ADJUST PANEL (DAP)</p> <p>NSN: 1270-01-211-6346 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: CG1082AB01</p> <p>THE DAP WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DAP WILL BE DELIVERED AS: NSN: 1270-01-211-6346 P/N: CG1082AB01</p> <p>UNIT PRICE: <u>\$3,469.72</u></p> <p><u>000102</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DAP IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,018.83</u></p> <p><u>000103</u> - SENSOR SURVEYING UNIT (SSU)</p> <p>NSN: 1270-01-159-7994 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: LG1127AB01</p> <p>THE SSU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SSU WILL BE DELIVERED AS: NSN: 1270-01-159-7994 P/N: LG1127AB01</p> <p>UNIT PRICE: <u>\$3,884.67</u></p>		LO		\$ 138,542.00

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>000104</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SSU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,093.91</u></p> <p><u>000105</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p> <p><u>000106</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$3,532.85</u></p> <p><u>000107</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-183-0517 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: HG1063AB01</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p>				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UNIT PRICE: <u>\$6,164.93</u></p> <p><u>000108</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-291-9334 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: HG1063AB02</p> <p>THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02</p> <p>UNIT PRICE: <u>\$6,164.93</u></p> <p><u>000109</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE HDU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,911.58</u></p> <p><u>000110</u> - TUBE &amp; CABLE ASSY (T&amp;C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10090939-102</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$3,293.37</u></p> <p><u>000111</u> - TUBE &amp; CABLE ASSY (T&amp;C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10130279-101</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION.</p>				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$3,293.37</u></p> <p><u>000112</u> - TUBE &amp; CABLE ASSY (T&amp;C) W/O CRT REPLACEMENT</p> <p>NSN: 1270-01-473-7713 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10130279-102</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$3,293.37</u></p> <p><u>000113</u> - TUBE &amp; CABLE ASSY (T&amp;C) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10090939-102</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$5,558.01</u></p> <p><u>000114</u> - TUBE &amp; CABLE ASSY (T&amp;C) WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10130279-101</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$5,558.01</u></p> <p><u>000115</u> - TUBE &amp; CABLE ASSY (T&amp;C) WITH CRT REPLACEMENT</p>				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1270-01-473-7713 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10130279-102</p> <p>THE T&amp;C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&amp;C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102</p> <p>UNIT PRICE: <u>\$5,558.01</u></p> <p><u>000116</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE T&amp;C IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,857.95</u></p> <p><u>000117</u> - DISPLAY UNIT, ELECTRONIC (DEU)</p> <p>NSN: 1270-01-183-0518 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: BG1113AB01</p> <p>THE DEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DEU WILL BE DELIVERED AS: NSN: 1270-01-183-0518 P/N: BG1113AB01</p> <p>UNIT PRICE: <u>\$4,824.13</u></p> <p><u>000118</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,083.19</u></p> <p><u>000119</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-183-0519 NOUN: REPAIR &amp; RETURN</p>				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FSCM: 94580 P/N: BG1114AB02</p> <p>THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-183-0519 P/N: BG1114AB02</p> <p>UNIT PRICE: <u>\$3,614.26</u></p> <p><u>000120</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-232-4442 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: BG1114AB03</p> <p>THE SEU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SEU WILL BE DELIVERED AS: NSN: 1270-01-232-4442 P/N: BG1114AB03</p> <p>UNIT PRICE: <u>\$3,614.26</u></p> <p><u>000121</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SEU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$2,158.27</u></p> <p><u>000122</u> - WIRING HARNESS - W/0092 SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$3,379.15</u></p> <p><u>000123</u> - WIRING HARNESS - W/IEI SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601</p>				



Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$5,532.81</u></p> <p><u>000124</u> - WIRING HARNESS - W/O SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601 NOUN: REPAIR &amp; RETURN FSCM: 94580 P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED WIRING HARNESS WILL BE DELIVERED AS: NSN: 5995-01-186-8601 P/N: 10078758-101</p> <p>UNIT PRICE: <u>\$2,936.40</u></p> <p><u>000125</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE WIRING HARNESS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: <u>\$1,879.40</u></p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 138,542.00</p>				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001	J50LZ029M1 VZL 007 BNE0E39168Y007	AA	2 0JMA01	\$ 38,000.00	\$ 100,542.00	\$ 138,542.00
				NET CHANGE	\$ 100,542.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242NE01X6V6V01VZL007025ABNES11116	W52H09	\$ 100,542.00
				NET CHANGE \$ 100,542.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 38,000.00	\$ 100,542.00	\$ 138,542.00